

22154

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	<b>22265</b>
<b>Description:</b> Panel		<b>Part Number:</b>	<b>D3330-3</b>
<b>Dwg:</b> D3330 Rev. A <b>PAGE 4</b>		<b>Qty:</b>	<b>10</b>
<b>Ref:</b> LF 05.01.17		<b>Page 1 of 1</b>	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	RF	05.01.17	10
2	PG	Issue P/O: <u>7007367</u> <b>Email or Ship DXF file to vendor</b> Laser Cut flat pattern per Dwg D3330 Possible Supplier: Industrial Laser <b>Material release note is required</b>	U	05.01.17	10
3	RG	Receive and Inspect for transit damage <b>Ensure material release note is attached</b>	CL	05.01.17	10
4	QC6	Inspect dimensions as per Dwg D3330 <b>OR D3330-3 TI TEMPLATE</b>	RF	05.01.17	9
5	GA	Deburr	CP	05-01-19	9
6	GB	Form as per Dwg D3330	CP	05-01-19	9
7	QC5	Inspect work to Step 6	RF	05.01.20	9
8	ST	Identify and Stock	U	05.02.16	9
9	AC	Cost / part: <u>12.13</u>	SAC	05.02.17	10
10	DC	Close W/O <u>10.96</u> Inspect Level 21	RF	05.02.23	10

PTO

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

**RELEASED**  
11/05.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.01.18	4	one taken as template	U/PF	05.01.18	1		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

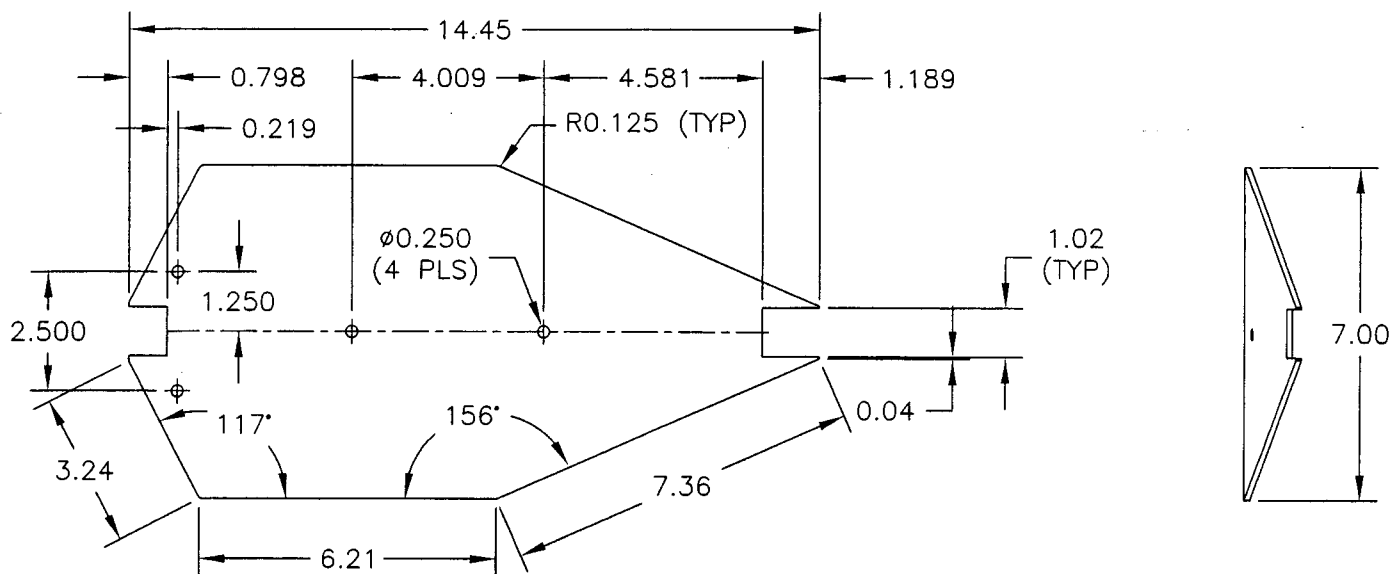
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

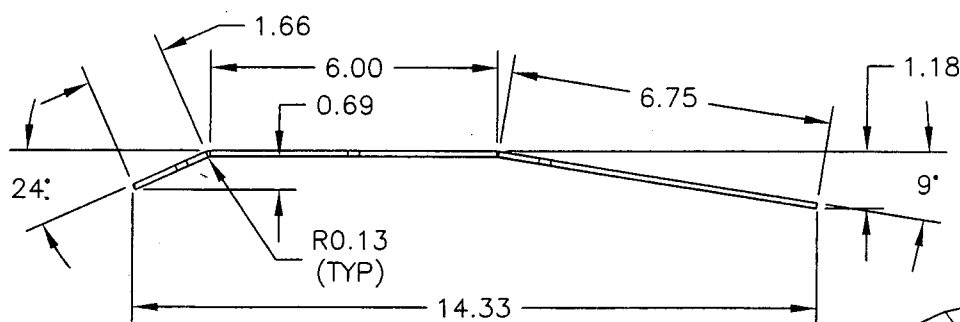
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED	DRAWING NO. D3330	REV. A SHEET 4 OF 9
DATE 04.11.16		TITLE FRAME WELDMENT	SCALE 1:4



FLAT PATTERN



D3330-3 BEND DETAIL

SHOP COPY  
RETURN TO  
ENGINEERING

NOTES:

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.125 THICK)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 22265

PRELIMINARY ISSUE

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 17, 2005  
01:31 pm

Work Order No : ~~0022265~~ 22154  
Project Name : D3330-3  
Project For :  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3330-3  
Description : Panel  
Manufactured : Yes  
Amount Req'd : 10  
Amount Done : 0  
Start Date : 01-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00